

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Steven R Bellock

Debtor(s)

Case No. 14-45166

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2014.
- 2) The plan was confirmed on 02/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/26/2016.
- 5) The case was dismissed on 04/29/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$12,400.00  
Less amount refunded to debtor \$741.67

**NET RECEIPTS: \$11,658.33**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,351.69  
Court Costs \$0.00  
Trustee Expenses & Compensation \$532.40  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,884.09**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL BANK	Unsecured	2,636.00	2,529.61	2,529.61	0.00	0.00
CACH LLC	Unsecured	3,162.00	3,162.10	3,162.10	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	26,220.00	26,047.36	26,047.36	6,659.89	1,114.35
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	0.00	457.69	457.69	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	195.10	195.10	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	862.68	668.82	668.82	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,336.00	2,996.55	2,996.55	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	191.24	191.24	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	NA	18,200.80	18,200.80	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	NA	10,047.02	10,047.02	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	18,164.96	14,383.75	14,383.75	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	9,076.90	9,426.63	9,426.63	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	86,619.97	36,800.56	36,800.56	0.00	0.00
NATIONAL STUDENT LOAN PROGRA	Unsecured	21,092.00	21,276.62	21,276.62	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	23,637.00	22,022.69	22,022.69	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	21,557.00	24,166.96	24,166.96	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	19,469.00	19,758.87	19,758.87	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	16,268.00	16,574.77	16,574.77	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	778.15	778.15	778.15	0.00	0.00
IC SYSTEM	Unsecured	457.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF EDUCATIO	Unsecured	3,560.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICE	Unsecured	946.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	9,319.00	13,027.72	13,027.72	0.00	0.00
VERIZON	Unsecured	236.00	232.33	232.33	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,047.36	\$6,659.89	\$1,114.35
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,047.36</b>	<b>\$6,659.89</b>	<b>\$1,114.35</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,665.37	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,665.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$213,232.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,884.09</u>
Disbursements to Creditors	<u>\$7,774.24</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,658.33</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/29/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.